MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

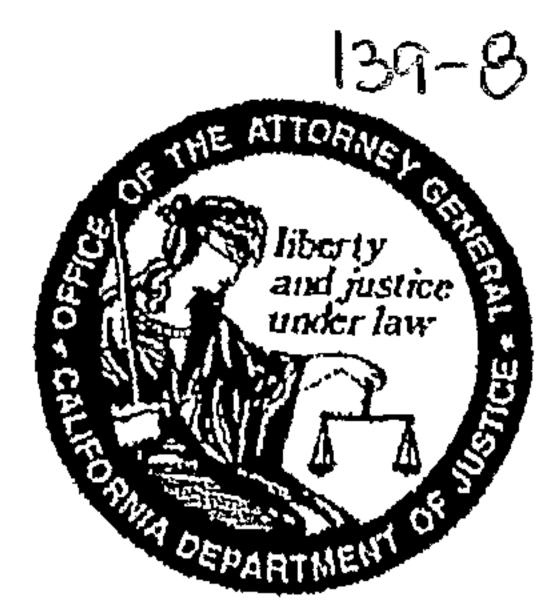
WEB SITE ADDRESS:

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event



http://ag.ca.gov/charities/	for	each charity solicited for o	during the previous calendar y	year.		
Name and Address of Commercial Fundraiser:			Name and Address of Charitable Organization:			
139			CT No.	F.E.I.N. No	94-61026	54
		Fresno Co. Firefighters Local 1180				
TBS PRODUCTIONS 100 WEST RINCON AVE, STE 102			Name of charity			
CAMPBELL, C	•		P O Box 13025	·, · <u></u>		
			Address of charity	704		
			Fresno, CA. 93 City, State, and ZIP code of			
Figures from (check one):	National Campaign	California Campaign	<u></u> !			
Cavalcade of Stars			March 23 ,20 C	3	00	
(Type of activity)			(Date or dates must be		, 20	
	commercial fundraiser and c brief explanation		percentage of revenue? Fee] Percent age ₩	Other 🗀	
1. REVENUE					•	
A. Cash contributions			104 012 00	A.		
	s or admission charges		194,012.00	B,		
C. Sales from product			·	C.		
D. Advertisement sale	25	 	**************************************	Đ.		
E. Membership fees F. Other sources: {Sp	nocifu)	:		<u>t</u> .		
a.	Je Cit y j		•	E		
b.				Fa. Fb.		
c.		······································	· · · · · · · · · · · · · · · · · · ·	Fc.		
d.				Fd.	•	ş.m.
G. TOTAL REVENUE				·——	194,012.00	' G.
2. EXPENSES						
A. Fees or commission	ns		155,209.60	Α.		
B. Salaries				/: B.		
C. Payroll taxes				C.		
D. Employee benefits				D.		
E. Cost of merchandis	se for resale		**····	E.		
F. Cost of entertainme	ent		<u> </u>	F.		
G. Postage		•		G.		
H. Advertising				H.		
I. Telephone				I.		
J. Rental of equipmen	it			J.		
K. Facilities charge				K.		
L. Permits				L.		
M. Other expenses: (S	Specify)					
a				Ma.		
b				Mb.		
C				Mc.		
N. TOTAL EXPENSES				Md.	155,209,60	• •

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES ANNUAL FINANCIAL REPORT FOR 20 03 (California Government Code Section 12599) Page 2 38,802.40 Amount to charity (subtract line 2N from line 1G) Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 38,802.40 Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? ☐ Yes XXNo If "yes" complete the following: Name of officer, director, partner or owner Name and address of charitable organization Relationship of officer, etc. of commercial fundraiser to charitable organization (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompany ing documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. President Michael G. Tremblay 2003 Dec. 1, Signature of authorized officer (commercial fundraiser) / Printed name Title Date

Signature of authorized officer/director (charity)

Signature of authorized officer/director (charity)

This report must be signed by two officers or directors of the charitable organization for verification.

Printed name

Printed name

E Boasd

Title

Date